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August 28, 2006

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Via electronic filing

Re: Serial No. 09/814,622

Attn: Refunds

A charge of \$510.00 for a 3 months extension of time was charge to our Deposit Account 190513 on August 22, 2006 in error by the PTO. The extension fee was already paid by check #7410 on April 20, 2006.

It is respectfully requested that our deposit account be credited \$510.00. Thank you.

Very truly yours,

SCHMEISER, OLSEN & WATTS



Heather Clark
Legal Assistant